

Current YTD

Week 1 - 06/17/2009 - 06/23/2009				As of 06/30/2009						
Description	Hourly Rate	Hours	Earnings	Description	Hours	Earnings	Description	Current	YTD	Pretax
Regular Non Aut	11.050000	22.50	248.63	Regular Non Aut	871.60	9,631.28	Fed Withholding	3.57	325.81	
Sick Non Auto P	11.050000	4.32	47.74	Sick Non Auto P	14.98	165.53	Fed MED/EE	9.30	138.34	
Holiday Non Aut			0.00	Holiday Non Aut	15.00	165.76	Fed OASD/EE	39.77	591.53	
Taxable Award			0.00	Taxable Award		25.00	PA Unempl EE	0.43	6.33	
Vacation Non Au			0.00	Vacation Non Au	42.67	471.51	PA Withholding	19.69	292.91	
Holiday Worked			0.00	Holiday Worked	7.50	82.88	PA Withholding	6.41	95.39	
							PA LS Tax	2.00	28.00	
							Medical	44.00	616.00	*
							Dental	25.04	350.56	*
							Vision	2.47	34.58	*
							Gift Card Progr	0.00	25.00	
Week 2 - 06/24/2009 - 06/30/2009										
Description	Hourly Rate	Hours	Earnings							
Regular Non Aut	11.050000	37.70	416.59							
Sick Non Auto P			0.00							
Holiday Non Aut			0.00							
Taxable Award			0.00							
Vacation Non Au			0.00							
Holiday Worked			0.00							
Total				10,541.96			Total 152.68 2,504.45			
Net Pay Distribution										
Check						0.00				
Advice						560.28				
Total						560.28				

Current

YTD

Week 1 - 05/20/2009 - 05/26/2009				As of 06/02/2009						
Description	Hourly Rate	Hours	Earnings	Description	Hours	Earnings	Description	Current	YTD	Pretax
Regular Non Aut	11.050000	29.50	325.98	Regular Non Aut	736.30	8,136.20	Fed Withholding	14.60	301.04	
Holiday Non Aut	11.050000	7.50	82.88	Holiday Non Aut	15.00	165.76	Fed MED/EE	10.90	117.68	
Sick Non Auto P			0.00	Sick Non Auto P	10.66	117.79	Fed OASDI/EE	46.60	503.19	
Vacation Non Au			0.00	Vacation Non Au	42.67	471.51	PA Unempl EE	0.49	5.38	
Holiday Worked			0.00	Holiday Worked	7.50	82.88	PA Withholding	23.08	249.17	
							PA Withholding	7.52	81.15	
							PA LS Tax	2.00	24.00	
							Medical	44.00	528.00	*
							Dental	25.04	300.48	*
							Vision	2.47	29.64	*

Current

YTD

Week 1 - 06/03/2009 - 06/09/2009				As of 06/16/2009						
Description	Hourly Rate	Hours	Earnings	Description	Hours	Earnings	Description	Current	YTD	Pretax
Regular Non Aut	11.050000	37.50	414.38	Regular Non Aut	811.40	8,966.06	Fed Withholding	21.20	322.24	
Holiday Non Aut			0.00	Taxable Award		25.00	Fed MED/EE	11.36	129.04	
Taxable Award			0.00	Holiday Non Aut	15.00	165.76	Fed OASDI/EE	48.57	551.76	
Sick Non Auto P			0.00	Sick Non Auto P	10.66	117.79	PA Unempl EE	0.52	5.90	
Vacation Non Au			0.00	Vacation Non Au	42.67	471.51	PA Withholding	24.05	273.22	
Holiday Worked			0.00	Holiday Worked	7.50	82.88	PA Withholding	7.83	88.98	
							PA LS Tax	2.00	26.00	
							Medical	44.00	572.00	*
							Dental	25.04	325.52	*
							Vision	2.47	32.11	*
							Gift Card Progr	25.00	25.00	
Week 2 06/10/2009 - 06/16/2009										
Description	Hourly Rate	Hours	Earnings							
Regular Non Aut	11.050000	37.60	415.48							
Taxable Award			25.00							
Holiday Non Aut			0.00							
Sick Non Auto P			0.00							
Vacation Non Au			0.00							
Holiday Worked			0.00							

Current

YTD

Week 1 - 05/06/2009 - 05/12/2009				As of 05/19/2009						
Description	Hourly Rate	Hours	Earnings	Description	Hours	Earnings	Description	Current	YTD	Pretax
Regular Non Aut	11.050000	30.10	332.61	Regular Non Aut	669.30	7,395.84	Fed MED/EE	7.82	106.78	
Sick Non Auto P	11.050000	2.68	29.61	Sick Non Auto P	10.66	117.79	Fed OASD/VEE	33.44	456.59	
Vacation Non Au			0.00	Vacation Non Au	42.67	471.51	PA Unempl EE	0.37	4.89	
Holiday Non Aut			0.00	Holiday Non Aut	7.50	82.88	PA Withholding	16.56	226.09	
Holiday Worked			0.00	Holiday Worked	7.50	82.88	PA Withholding	5.39	73.63	
							PA LS Tax	2.00	22.00	
							Fed Withholding	0.00	286.44	
							Medical	44.00	484.00	*
							Dental	25.04	275.44	*
							Vision	2.47	27.17	*
Week 2 - 05/13/2009 - 05/19/2009										
Description	Hourly Rate	Hours	Earnings							
Regular Non Aut	11.050000	22.50	248.63							
Sick Non Auto P			0.00							
Vacation Non Au			0.00							
Holiday Non Aut			0.00							
Holiday Worked			0.00							

## Taxes And Deductions

Message:

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# HCR·ManorCare

PAY  
TO  
THE  
ORDER  
OF

Tina Stump  
5054 Waltersdorff Rd.  
Spring Grove, PA 17362

Account Type

### Checklist

Amount

**\$652.59**

**\$0.00**

**\$0.00**

DATE: 05/13/2009

NO. 9063688

**NON-NEGOTIABLE**



Week 1 - 07/15/2009 - 07/21/2009				As of 07/28/2009						
Description	Hourly Rate	Hours	Earnings	Description	Hours	Earnings	Description	Current	YTD	Pretax
Regular Non Aut	11.050000	37.70	416.59	Regular Non Aut	1,029.85	11,379.96	Fed Withholding	15.37	377.30	
Holiday Worked			0.00	Holiday Worked	15.05	166.31	Fed MED/EE	11.02	163.25	
Overtime Premiu			0.00	Overtime Premiu	5.15	28.45	Fed OASDI/EE	47.09	698.02	
Sick Non Auto P			0.00	Sick Non Auto P	14.98	165.53	PA Unempl EE	0.50	7.44	
Holiday Non Aut			0.00	Holiday Non Aut	15.00	165.76	PA Withholding	23.32	345.64	
Taxable Award			0.00	Taxable Award		25.00	PA Withholding	7.59	112.56	
Vacation Non Au			0.00	Vacation Non Au	42.67	471.51	PA LS Tax	2.00	32.00	
							Medical	44.00	704.00	*
							Dental	25.04	400.64	*
							Vision	2.47	39.52	*
							Gift Card Progr	0.00	25.00	
Week 2 - 07/22/2009 - 07/28/2009										
Description	Hourly Rate	Hours	Earnings							
Regular Non Aut	11.050000	37.50	414.38							
Holiday Worked			0.00							
Overtime Premiu			0.00							
Sick Non Auto P			0.00							
Holiday Non Aut			0.00							
Taxable Award			0.00							
Vacation Non Au			0.00							

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<b>HCR ManorCare</b>		DATE: 08/05/2009	
Account Type	Amount	NO: 9372828	
Checking	\$652.57		
	\$0.00		
	\$0.00		
<b>PAY TO THE ORDER OF</b> <b>Tina Stump</b> <b>5054 Waltersdorff Rd.</b> <b>Spring Grove, PA 17362</b>			

NON-NEGOTIABLE